

ER 7-4077/a

9 SEP 19

The Honorable Arthur S. Flemming
 Director, Office of Defense Mobilization
 Executive Office of the President
 Washington 25, D. C.

Dear Mr. Flemming:

This will confirm informal agreements reached between representatives of your Office and this Agency concerning the reimbursable detail of [redacted]

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It is our understanding that any incidental expenses, including travel, incurred during the period of the detail will be paid by the Office of Defense Mobilization. Reimbursable billing for personnel services will be on a monthly or quarterly basis, whichever is most convenient for you. Please notify us as to your preference and to whom the billing should be forwarded. Time and attendance reports should be submitted to our Director of Personnel at the completion of each pay period.

We are pleased to be of assistance in making the services of [redacted] available to your Office.

Sincerely,

SIGNED

C. P. Cabell
 Lieutenant General, USAF
 Acting Director

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OP/RSD/[redacted] mfd (8 Sep 55)

REWTN:O/DDCI:[redacted] kmpg (9 Sep 55)

Originator: [redacted]

Distr: O&I - Addressee 1 - DDCI ✓1 - ER [redacted] for Director of Personnel
 1 - AD/ER 1 - D/P [redacted] 1 - Comptroller
 1 - Perso File 1 - RSD chrono
 1 - TGR file 1 - C/Fiscal Div
 1 - DD/I

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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF DEFENSE MOBILIZATION
WASHINGTON 25, D. C.

OFFICE OF THE DIRECTOR

AUG 31 1955

Honorable Allen W. Dulles
Director
Central Intelligence Agency
Washington 25, D. C.

Dear Allen:

I very much appreciate your making [redacted]

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Any incidental expenses, including travel, incurred during the period of the detail will be paid by the Office of Defense Mobilization.

Your concurrence in the above arrangement will be greatly appreciated.

Sincerely yours,

Arthur S. Flemming
Director

MR. BROWN
2nd Fl 15 SE Bldg 22
OFFICE OF DEFENSE MOBILIZATION

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